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TOWN OF **STOWE, VT.**

ANNUAL REPORT

For the Year Ending December 31, 1959

Chartered — June 8, 1763

Area, 39,873 acres

Altitude, 723 feet

Population, 1950 Census, 1,720

Road Mileage, 80.857 miles

Approximate distribution of Real Estate:

550 houses

100 business properties, including ski lodges

47 farms

73 pieces Timber land

116 lots or non-timber land

PLEASE BRING THIS COPY TO TOWN MEETING

INDEX

	Page
Akeley Memorial Building Statement	21
Akeley Memorial Building Maintenance Account	21
Auditors' Report	24
Balance Sheet	4
Budget Committee Recommendations	44
Cemetery Association Account	27
Cemetery Commissioners' Report	26
Cemetery Fund Balance Sheet	27
Cemetery Trust Funds	28
Comparison of Total Liabilities	12
Condensed Summary of Department Operations	8
Delinquent Taxes	42
Health Committee Report	38
Librarian's Report	29
Library Commissioners' Report	28
Listers' Report	12
Notice and Warning	46
Overseer of Poor Account	19
Recommendations for Officers' Salaries	45
Recreation Commission Account	31
Report of the Stowe School Department	32
Road Commissioner's Report	16
School Budget 1960	25
School Directors' Statement of Operations	23
School Nurse's Report	36
Selectmen's General Account	14
Selectmen's Account — Fire Department	20
Selectmen's Account — Officers' Salaries	22
Selectmen's Report — Bridge Fund	15
Stowe Free Library Funds	29
Summary of Road Equipment	17
Tax Account — Collector's Report	13
Town Clerk's Report	12
Town Officers	2
Treasurer's Statement	10
Treasurer's Statement (Graded School Bldg. and Gymnasium)	11
Vermont Department of Health Report	39
Vermont Department of Social Welfare	41

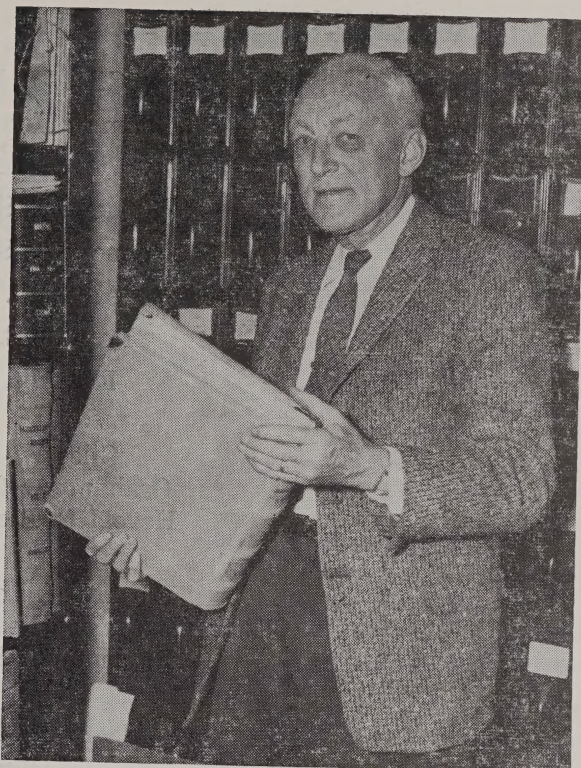


Photo by Bob Hagerman

Mr. Harry E. Pike, Town Clerk and Treasurer, retired on December 31, 1958 after 27 years of service. Harry is presently living at 34 Youle Street, Melrose 76, Mass. with his daughters, Carolyn and Kathryn. The town wishes him many happy years of retirement.

STOWE TOWN CLERKS

1797-1800	Josiah Hurlbut	3 years
1800-1801	Nathan Robinson	1 year
1801-1802	Josiah Hurlbut	1 year
1802-1806	William Utley	4 years
1806-1807	Abial Stiles	1 year
1807-1837	Riverius Camp	30 years
1837-1874	Joseph H. Bennett	37 years
1874-1882	L. S. Thompson	8 years
1882-1896	A. C. Raymond	14 years
1896-1916	Alice A. Raymond	20 years
1916-1931	Hattie E. Pratt	15 years
1931-1959	Harry E. Pike	27 years

TOWN OFFICERS

Moderator	Giles W. Dewey
Clerk and Treasurer	William M. Johnstone
Overseer of the Poor	Selectmen
Tax Collector (Appointed)	Raymond T. Slayton
Constable	Raymond T. Slayton
Agent to Prosecute and Defend Suits	Albert C. Smith
Road Commissioner (Appointed)	Frankie E. Davis
Agent to Convey Real Estate	Franklin Griffin

Selectmen:

Term expires 1960	Giles W. Dewey
Term expires 1961	Graham A. Gilcrist
Term expires 1962	Harold E. Ricketson

Listers:

Term expires 1960	Edward H. Loveland
Term expires 1961	Clifton G. Adams (Resigned)
Term expires 1962	Raymond T. Slayton

Auditors:

Term expires 1960	Harry H. Downer
Term expires 1961	Edward H. Loveland (Resigned)
Appointed	Dorothy H. Nelson
Term expires 1962	Anthony J. Prahl (Moved Away)

School Directors:

Term expires 1960	Emilie T. Adams
Term expires 1961	Carroll M. Pike
Term expires 1962	Charles H. Daly, Jr.

Cemetery Commissioners:

Term expires 1960	Rogers B. Adams
Term expires 1961	Paul E. Morrill
Term expires 1962	Ernest E. Wright
Term expires 1963	Jennie S. Gale
Term expires 1964	Clifton C. Stafford

Library Commissioners:

Term expires 1960	Doris Houston
Term expires 1961	Charles W. Morrison (Deceased)

Term expires 1962	Helene M. Adams
Term expires 1963	Zelta Norcross
Term expires 1964	Phoebe Sakash

Recreation Commissioners:

Term expires 1960	Dwight G. Means
Term expires 1961	Clement J. Curtis
Term expires 1962	Gerard J. Kirchner
Term expires 1963	Ray Shepard
Term expires 1964	Edward Stefaniak

Budget Committee:

Carroll M. Pike, Rogers B. Adams, Wayne T. Burt,
Giles W. Dewey and Karl W. Adams

Appointed by the Selectmen

Fence Viewers	C. A. Davis and Seldon C. Adams
Pound Keepers	Walter Magoon, Edwin Peterson and Charles Tinker
Tree Warden	A. W. Gottlieb
Inspector of Wood, Lumber and Shingles	W. T. Burt
Weigher of Coal	R. T. Slayton, Sr.

Town of Stowe
GENERAL AND SCHOOL FUND BALANCE SHEET
December 31, 1959

Assets	Town General		Town School	
	Dec. 31, '58	Dec. 31, '59	Dec. 31, '58	Dec. 31, '59
Cash — Checking Accounts and Petty Cash	\$ 4,261.31	\$ 8,459.22	\$ 33,153.26	\$ 38,168.36
Restricted Cash				
Unexpended Graded School Fund			844.66	870.17
Receipts from Sale of School Buildings			10,395.32	10,709.50
Jennie Thomas Trust Fund			603.84	622.07
School Visual Aid Fund			88.00	88.00
Special Library Fund	1,005.00	2,040.38		
Total Restricted Cash	\$ 1,005.00	\$ 2,040.38	\$ 11,931.82	\$ 12,289.74
Total Cash	\$ 5,266.31	\$ 10,499.60	\$ 45,085.08	\$ 50,458.10

Accounts Receivable

Delinquent Taxes	\$ 5,082.77	\$ 4,813.98
Cemetery Lots, West Branch	35.00	35.00
Cemetery Lots, Riverbank	41.00	23.00
Rent — Memorial Building	88.00	66.00
Use of Road Equipment	52.75	17.00
Lease Land Rentals	14.00	

Denton Bridge Damage	500.00			
Total Accounts Receivable	\$ 5,813.52	\$ 4,954.98		
Notes Receivable, W. Snow Pucker St. School		\$ 839.67	\$ 890.05	
Inventories				
Truck Parts	\$ 117.90			
Culverts	35.84	\$ 378.09		
Planks	100.00	128.00		
Total Inventories	\$ 253.74	\$ 506.09		
Equipment				
1955 Reo School Bus		\$ 4,352.00	\$ 5,787.53	
1959 Ford School Bus				
Town Road Equipment	\$ 48,099.08	\$ 15,426.54		
Two Old Road Machines	75.00	75.00		
Snow Fence	100.00	100.00		
1/2 Interest in American LaFrance Fire Truck	2,500.00	2,500.00		
1/2 Interest in American LaFrance Fire Truck	7,500.00	7,500.00		
Total Equipment	\$ 58,274.08	\$ 25,633.16	\$ 4,352.00	\$ 5,787.53
Total Assets				
Unappropriated Surplus or (Deficit)	\$ 69,607.65	\$ 41,562.21	\$ 50,276.75	\$ 57,135.68
	16,575.90	8,200.53	(61,988.40)	(45,454.06)
	\$ 53,031.75	\$ 33,330.07	\$ 112,265.15	\$ 102,589.74

Liabilities and Restricted Funds	Town General		Town School	
	Dec. 31, '58	Dec. 31, '59	Dec. 31, '58	Dec. 31, '59
Bonded Indebtedness			\$100,000.00	\$ 90,000.00
Notes Payable	\$ 41,000.00	\$ 31,000.00		
Accrued Interest on Bonds			333.33	300.00
Accounts Payable	11,026.75	289.69		
Total Liabilities	\$ 52,026.75	\$ 31,289.69	\$100,333.33	\$ 90,300.00

Restricted Funds

Unexpended Graded School Fund	\$ 844.66	\$ 870.17
Receipts from Sale of School Buildings	10,395.32	10,709.50
Jennie Thomas Trust Fund	603.84	622.07
School Visual Aid Fund	88.00	88.00
Special Library Fund	\$ 1,005.00	\$ 2,040.38
Total Restricted Funds	\$ 1,005.00	\$ 2,040.38
	\$ 11,931.82	\$ 12,289.74

Total Liabilities and Restricted Funds	\$ 53,031.75	\$ 33,330.07	\$112,265.15	\$102,589.74
Unappropriated Surplus or (Deficit) Dec. 31, '59	\$ 8,200.53		\$ (45,454.06)	
Unappropriated Surplus or (Deficit) Dec. 31, '58	16,575.90		(61,988.40)	
1959 Decrease in Surplus — Town General	<u>\$ 8,375.37</u>			
1958 Decrease in Deficit — Town School			<u>\$ 16,534.34</u>	

CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

Statement at Close of Business Dec. 31, 1959

Title	Amount Appropriated	Misc. Income	Expended to Date	Unexpended Balance	Excess Expend- itures
Town School	\$122,500.70	\$ 29,845.21	\$147,247.10	\$ 5,098.81	\$
Support of Poor	11,000.00	6,119.27	16,266.18	853.09	
Calcium Chloride	2,000.00		2,004.50		4.50
Town Highway	5,700.00	2.80	5,994.01		291.21
Town Winter Roads	10,000.00	1,914.10	14,937.99		3,023.89
State Unselected Roads		15,692.17	15,903.82		211.65
State Highway Assessment	3,557.89		3,577.22		19.33
Social Security	700.00	2.52	731.50		28.98
County Tax	1,040.14		1,040.14		
Agricultural Extension Service	825.00		882.43		57.43
Bridges and Fortifications	12,500.00	152.29	3,868.87	8,783.42	
Truck and Tractor Expense	1,500.00	16,894.22	9,882.76	8,511.46	
Town Officers' Salaries	7,800.00	7.25	7,243.29	563.96	
Interest	3,000.00		3,536.83		536.83
Tax Refunds and Abatements	400.00		159.93	240.07	

TREASURER'S STATEMENT **of Receipts and Disbursements**

	Town General	Town School
Cash on hand Jan. 1, 1959	\$ 4,261.31	\$ 33,153.26

Receipts

Taxes:		
1959 taxes paid direct	88,558.53	122,500.70
Del. taxes from collector	3,212.93	
Interest on delinquent taxes	202.64	
Lease land rentals 1959	154.01	99.01
Borrowings	35,000.00	50,000.00
From State of Vermont:		
State Aid to Education		28,245.99
Homemaking		736.72
Nat. Defense Education Act		75.15
Winter Maintenance:		
(Town Highways)	1,367.50	
(State Aid Roads)	452.00	
Town Highway Construction and Maintenance	15,342.17	
State Aid Resurface with Gravel	350.00	
Public Assistance	783.00	
Reimbursement — Social Wel- fare	1,235.71	
Tuition		525.00
Other Revenues	139,421.21	112.96
<hr/>		
Total Receipts	\$268,079.70	\$202,295.53
Total Funds Available	\$290,341.01	\$235,448.79

Disbursements

General Orders	\$236,881.78	\$147,280.43
Temporary Loans Repaid	45,000.00	50,000.00
<hr/>		
	\$281,881.78	\$197,280.43
Cash on hand and in bank Dec. 31, 1959	\$ 8,459.23	\$ 38,168.36

NOTE: For a further and more detailed account I respectfully refer you to the Auditors' reports elsewhere in this book.

WILLIAM M. JOHNSTONE,
Treasurer

**Treasurer's Account with Stowe Free
Public Library Special Fund**

Balance December 31, 1958	\$ 1,005.00
Appropriation, Deposited October, 1959	1,000.00
Interest to December 31, 1959	35.38
	<hr/>
Balance on hand December 31, 1959	\$ 2,040.38
Location of Fund, Lamoille County Savings Bank & Trust Company (Savings Account)	\$ 2,040.38

TREASURER'S STATEMENT

Stowe Graded School Building and Gymnasium Fund

Balance December 31, 1958	\$ 844.66
Interest to December 31, 1959	25.51
	<hr/>
Balance on hand December 31, 1959	\$ 870.17
Location of Fund, The Union Savings Bank and Trust Company (Savings Account)	\$ 870.17

**Treasurer's Account with Proceeds from
Sale of Old School Buildings**

Balance December 31, 1958	\$ 10,395.32
Interest to December 31, 1959	314.18
	<hr/>
Balance on hand December 31, 1959	\$ 10,709.50
Location of Fund, The Union Savings Bank and Trust Company (Savings Account)	\$ 10,709.50

**Treasurer's Account with Jennie R. Thomas Fund
(Town School)**

Balance December 31, 1958	\$ 603.84
Interest to December 31, 1959	18.23
	<hr/>
Balance on hand December 31, 1959	\$ 622.07
Location of Fund, Lamoille County Savings Bank and Trust Company (Savings Account)	\$ 622.07

Treasurer's Account with Visual Aid Fund

Balance December 31, 1958	\$ 88.00
Balance December 31, 1959	88.00
Location of Fund, The Union Savings Bank and Trust Company (Checking Account)	\$ 88.00

COMPARISON OF TOTAL LIABILITIES

Year	Amount	Bar Chart
1955	\$168,530.41	_____
1956	162,045.07	_____
1957	136,408.37	_____
1958	152,360.08	_____
1959	121,589.69	_____

TOWN CLERK'S REPORT

Dog Licenses Issued in 1959

214 dog licenses at \$2.00 each	\$	428.00
40 dog licenses at \$6.00 each		240.00
5 dog licenses at \$1.00 each		5.00
15 dog licenses at \$3.00 each		45.00
2 dog licenses at \$9.00 each		18.00
3 Kennel licenses at \$30.00		90.00
		<hr/>
	\$	826.00
Town Clerk's fees	\$	69.75
Paid Town Treasurer		756.25
		<hr/>
	\$	826.00

LISTERS' REPORT

Grand List

based on 25% of property appraised at fair market value

Total assessed valuation of Real Estate Nov.	
10, 1959	\$ 2,096,132.00
Total assessed valuation of Personal Estate	
Nov. 10, 1959	268,482.00
	<hr/>
Total assessed valuation of Real and Personal	
Estate	\$ 2,364,614.00
One percent of total assessed valuation of real	
and personal estate	\$ 23,646.14
Taxable Polls, 854 x \$1.00	854.00
	<hr/>
Total Grand List — Nov. 10, 1959 ...	\$ 24,500.14

Taxes Raised:

Grand List times Tax Rate of \$8.72

General Property Tax	\$	206,194.34
Poll Tax		7,446.88
Old Age Assist. (Coll. with poll tax)		4,270.00
Tax Warrants on Delinquent Taxes ..		4.90

Total Tax Money Billed	\$	217,916.12
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Accounted for as follows:

Taxes collected before due date	\$	211,059.23
Taxes collected by collector before 1/1/60		3,212.93
Abatements		41.31
Uncollected Tax		3,599.50
Uncollected Tax Warrants		3.15
	\$	217,916.12

TAX ACCOUNT AND COLLECTOR'S REPORT

Delinquent Tax Collections

For the Year Ending December 31, 1959

	Tax Bill	Collected	Interest	Abated	Un- collected
1952	\$ 14.05	\$	\$	\$	\$ 14.05
1954	54.21	37.52	9.95		16.69
1955	23.55	4.74	.98		18.81
1956	298.23	262.14	47.04		36.09
1957	507.76	376.54	19.72	14.71	116.51
1958	4,184.99	3,071.90	99.91	103.91	1,009.18
1959	6,856.89	3,212.93	25.04	41.31	3,602.65
	\$ 11,939.68	\$ 6,965.77	\$ 202.64	\$ 159.93	\$ 4,813.98
Refund on tax assessment				58.86	
Rebate on tax				130.80	

FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1955	\$ 17,998.03	\$ 9.38	\$ 4,804.82
1956	18,844.93	9.58	4,482.25
1957	19,695.36	9.66	5,098.33
1958	20,802.89	9.65	4,184.99
1959	24,500.14	8.72	3,602.65

SELECTMEN'S GENERAL ACCOUNT

Receipts

Appropriation	\$ 6,700.00
Old Age Taxes	4,270.00
Uncashed check returned to account	20.52
Interest on Cemetery Trust Funds	947.79
Interest on Bonds — Cemetery Trust Fund	100.00
Cemetery lots, West Branch	6.00
Cemetery lost, Riverbank	180.00
Use of vault	50.00
Mower sold	20.00
Top soil sold	2.00
Lease Land Rentals — Church	55.00
Dog licenses, less fees	756.25
Interest on delinquent taxes	202.64
1st Class licenses — less fees	666.00
2nd Class licenses — less fees	256.50
Poll taxes not assessed	28.22
Canadian premium .....	.75
Reimbursement on dog damage	15.00
Reimbursement from school tax refund	75.00
Reimbursement, committal fees	50.55
Tax warrants	4.90
	\$14,405.12

Expenditures

Old Age Assistance tax	\$ 3,843.00
Cemetery Commissioner's orders	3,584.27
Cemetery Association, interest	997.79
Printing Annual Town Reports	333.45
Aid to dependent children	678.13
Town Clock expense	246.95
Community Church, lease land rentals	55.00
Listers' expense	83.63
Dog license tags	24.08
Town Meeting, Clerk, ballot clerks and Board of Civil Authority Meetings	437.00
Village of Stowe, share of highway tax	946.29
Legal Services, Clifton Parker	846.35
Miscellaneous Printing	60.54
W. M. Johnstone, general work for Town Officers	517.25

Refund on taxes, due to change in tax rate	721.51
Commissioner of Taxes, filing Mt. Mansfield appeal	18.00
A. C. Smith, health officer	20.09
Stowe Area Asso., preparing zoning material	210.61
P. O. Department for postage	158.80
Edith Foster, work for listers	14.38
Stowe Mansfield Asso., work for listers	7.50
Graham Gilcrist for supplies	37.60
Neil Chapin, damage by dogs	20.00
Herbert Sachs, rebate on taxes	58.86
Ferman Skelton, refund on taxes	130.80
Dale Brooks, legal fees	7.50
Accounts payable (Cemetery Int.)	50.00
Lamoille Cty Sav. Bank, checkbook, for tax refunds	10.00
Total Expense	<u>\$ 14,119.38</u>
Receipts above expenditures	\$ 285.74

SELECTMEN'S REPORT

with

Bridge Fund

Appropriation	\$ 12,500.00
Arthur Dana for culvert	24.00
Scrap metal sold	51.89
Larry Heyer for share on Heyer Bridge	54.30
Refund on logs for Heyer Bridge	22.10
	<u>\$ 12,652.29</u>

Expenditures

Labor	\$ 1,228.67
Gravel	56.40
Miscellaneous supplies	23.40
Plank	979.61
Bridge logs	180.97
Patching sidewalk on Village bridge	241.00
Dale Percy, labor & use of equipment	314.00

St. of Vt. for cable & supplies for fence	132.32	
Use of Town equipment	712.50	
	<hr/>	\$ 3,868.87
Excess income over expenditures	\$	8,783.42

ROAD COMMISSIONER'S

Report on Winter Roads

Appropriation	\$ 10,000.00
State Aid, winter maintenance, Town Highways	1,367.50
State Aid, winter maintenance, State Aid Roads	452.00
Village of Stowe, snow removal	71.70
Reimbursements on labor	22.90
	<hr/>
	\$ 11,914.10

Expenditures

Labor	\$ 6,399.80
Use of Town equipment	7,156.25
Sand	894.30
Stewart Bouchard, plowing snow	14.00
Dale Percy	65.75
C. E. & F. O. Burt Corp., supplies and plowing	8.04
Charles Griffin, bulldozing	60.00
Salt	420.00
Accounts Payable, Albert Nadeau for sand	186.85
	<hr/>
	\$ 15,204.99
Excess expenditures over income	\$ 3,290.89

ROAD COMMISSIONER'S

Account with

State Unselected Roads

State Aid, reimbursement Unselected Highways \$	9,784.69
State Aid, Town Highways	5,557.48
	<hr/>
	\$ 15,342.17

Expenditures

Labor	\$ 4,522.30
Use of Town Equipment	4,584.00
Gravel	2,985.25
Use of bulldozer and equipment	1,179.28
Dynamite and posts	62.50
Culverts	2,007.49
	<hr/>
	\$ 15,340.82
Excess income over expenditures	\$ 1.35

ROAD COMMISSIONER'S

Report on Summer Road

Appropriation	\$ 5,700.00
Gravel sold	2.80
	<hr/>
	\$ 5,702.80

Expenditures

Labor	\$ 2,655.20
Use of Town Equipment	3,180.01
Gravel	68.20
Bulldozing	65.50
Dynamite	25.11
	<hr/>
	\$ 5,994.02
Excess expenditures over income	\$ 291.22
Excess income over expenditures 1958	52.18

SUMMARY OF ROAD EQUIPMENT ACCOUNT

Income

Appropriation	\$ 1,500.00
Town — use of equipment	15,841.76
State — use of loader	575.75
Village — snow removal	288.98
Village — patching streets	12.50
Miscellaneous Income	159.47
Refunds — Hi's Gulf Service	10.46
Dividend — Eastern States	5.30
	<hr/>
	\$ 18,394.22

Expenditures

Mt. Mansfield Garage	\$ 1,205.29	
Hi's Gulf Service	856.91	
Cliff's Gulf Service	972.12	
Sweet & Burt Co.	601.15	
Interstate Equipment & Supply Co. ..	2,368.38	
International Harvester Co.	448.50	
Reynolds & Son	52.83	
Stowe Machine & Welding Co.	497.29	
Mary Sweet, garage rental	360.00	
Mingolla Machine Co.	31.40	
John L. Norton, Agt.	226.97	
Socony Mobil Oil Co.	1,418.46	
J. Leo Johnson	55.32	
Motor Vehicle Dept.	30.00	
H. E. Shaw Co.	37.97	
Gulf Oil Corp.	417.87	
C. H. Goss	50.42	
Eastern States Farmers	19.59	
Homer Clark	73.00	
Custom Body & Radiator Shop	60.00	
Village of Stowe	17.16	
Gale Shaw, Agt.	16.89	
Morrisville Foundry	16.50	
Herberg Auto	13.58	
Miscellaneous	33.76	
Accounts payable, Village of Stowe ..	1.40	
	<hr/>	\$ 9,882.76
Income over expenditures		\$ 8,511.46

OVERSEER OF THE POOR

Statement of Operations

Income

Appropriation	\$ 11,000.00
Refund, Ralph & Alma Titus	4,089.15
From State of Vermont	2,018.71
Town of Johnson for Darrell Dezotelle	11.41
	<hr/>
	\$ 17,119.27

Expenditures

R. T. Slayton, transportation Putvain (Accts. Payable, 1958)	\$ 8.00
Department of Social Welfare	1,714.46
Montpelier Freezer Locker	54.91
Transportation charge for food	32.00
Robert Hagerman, photo at Dunn house	7.50
Selectmen's services	250.00
Legal Services (Clifton Parker)	315.00
Office supplies and labor	39.15

Aid Furnished:

Lucy Stowell	\$ 484.50
Elroy Culver	1,752.31
Leo Doubleday	1,899.00
Ralph & Alma Titus	4,089.15
Elwin Shonio	218.00
Roger Douglass	355.53
Merrill Raymo	2,447.10
Ed Hart	43.10
Nancy Baker	44.83
Wayland Austin	131.10
Charlene Touchette ..	167.15
Darrell Dezotelle	11.41
Leo Grimes	1,079.58
Hazel Audy	179.38
Alma Baker	38.55
Ella Cutting	122.25

Florence Hill	139.50
William Bailey	85.20
Donald LaRock	295.55
Miscellaneous aid to minors	261.97

\$ 13,845.16

Total\$ 16,266.18

Excess Income over Expenditures\$ 853.09

SELECTMEN'S ACCOUNT

with

STOWE FIRE DEPARTMENT

(½ Account Shared by Town and Village)

Income

Appropriation	\$ 2,000.00
½ refill on fire extinguishers	2.25
	<hr/>
	\$ 2,002.25

Expenditures

Fires and Practice	\$ 677.50
Insurance	308.84
Fuel	395.45
Burner service	19.24
Telephone	118.70
Motor Vehicle Registration	2.00
New Fire Hose	597.00
Lewie's Esso Service	35.57
Repairs	18.61
Miscellaneous supplies	33.00
Accounts payable for fuel	51.44
	<hr/>
	\$ 2,257.35

Excess expenditures over income\$ 255.10

**Operation Account For
AKELEY MEMORIAL BUILDING**

Income

Appropriation	\$ 4,000.00
P. O. Department	1,000.08
Union Savings Bank & Trust Co.	360.00
Rent of Auditorium	1,801.00
Sale of supplies	32.86
Refund Insurance and Social Security	6.91
Accounts Receivable (Mansfield Mt. Grange)	66.00
	<hr/>
	\$ 7,266.85

Expenditures

Janitor Service	\$ 3,600.00
Fuel	1,268.52
Fire Insurance	967.76
Waer, lights and supplies	527.76
Labor and supplies	1,047.28
	<hr/>
	\$ 7,411.32

Excess expenditures over income	\$ 144.47
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AKELEY MEMORIAL BUILDING

Maintenance Account

For the Year Ending December 31, 1959

Income

Appropriation	\$ 4,000.00
Materials sold	30.18
	<hr/>
	\$ 4,030.18

Expenditures

Gordon Southerland, labor & paint . \$	714.61
Labor & supplies, refinishing floors ..	842.84
Labor & supplies, rewiring	1,188.26
Miscellaneous supplies	119.64
	<hr/>
	\$ 2,865.35

Excess income over expenditures	\$ 1,164.83
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OFFICE SUPPLIES

Appropriation	\$ 1,000.00
Check writer sold	5.00
Typewriter sold	20.00
	<hr/>
	\$ 1,025.00

Expenditures

Telephone	\$ 183.90
Tuttle Printing Company	70.51
Stowe Reporter, printing	44.75
News & Citizens, printing	39.19
G. B. Rood Co., typewriter & supplies	195.55
Postage and supplies	115.20
Newton Business Machine Co., sup- plies for calculator	36.50
Lamoille County Savings Bank and Trust Co., check books & stamp	40.89
Miscellaneous supplies	105.71
	<hr/>
	\$ 832.20

Excess income over expenditures	\$ 192.80
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SELECTMEN'S ACCOUNT with OFFICERS' SALARIES

Appropriation	\$ 7,800.00
Refund from W. M. Johnston on 1% of Poll Taxes collected	7.25
	<hr/>
	\$ 7,807.25

Expenditures

Giles Dewey, Selectman	\$ 83.34
Harold Ricketson, Selectman	83.33
Graham Gilcrist, Selectman	83.33
E. H. Loveland, Lister	300.00
Raymond Slayton, Lister	300.00
Clifton Adams, Lister	300.00
A. J. Prahl, Auditor	50.25
Harry Downer, Auditor	50.00
E. H. Loveland, Auditor	80.00
William Johnstone, Town Clerk and Treasurer, Collecting taxes and warrants, Tax and Selectmen's records	5,913.04
	<hr/>
	\$ 7,243.29

Excess income over expenditures	\$ 563.96
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SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1959

Income

From State Treasurer:

State Aid	\$ 28,245.99	
Home Economics	736.72	
	<hr/>	\$ 28,982.71

From Local Sources:

Lease Land Rental	\$ 99.01	
Town School Appropriation	122,500.70	
Rental of Gymnasium	25.00	
Miscellaneous	87.96	
Tuition	525.00	
National Defense Education Act.	75.15	
	<hr/>	\$123,312.82

Total Income \$152,295.53

Expenditures

Teachers' Salaries	\$ 82,911.44
Supervision	2,774.93
Office	3,107.36

Transportation:

Operation	\$ 4,883.49	
Other	6,627.84	
New Bus	5,246.67	
	<hr/>	16,758.00

Janitors 7,788.80

Instruction:

Supplies	\$ 2,726.86	
Other (*tuition, etc.)	711.08	
	<hr/>	3,437.94

Books 1,705.57

Repairs and Maintenance 2,826.35

Plant Operation:

Fuel	\$ 6,896.47	
Supplies & Services ..	731.81	
Water & Electricity ..	1,733.10	
	<hr/>	9,235.22

New Equipment	169.82
Sundries	665.64
Social Security	406.14
Insurance	1,460.21
School Bonds, Int. and Pay	12,000.00
Health Program	1,658.01
School Directors	300.00
Tuition	See Instr*
Home Economics	Inc. in Instr.
Tax Rebate	75.00

Total Operating Expense	\$147,280.43
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Excess Income over Expense	\$ 5,015.10
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AUDITORS' REPORT

We hereby certify that we have audited the books of accounts and records of the Town of Stowe represented in the statements hereby published and find these statements are in agreement with the books of account, and that the statements are true and correct to the best of our knowledge and belief.

Respectfully submitted,

H. H. DOWNER,
DOROTHY H. NELSON,
Auditors

STOWE SCHOOL BUDGETS — 1960

School Receipts	Actual 1958	Actual 1959	Estimated 1960
From State Treasurer:			
State Aid	\$ 26,948.24	\$ 28,245.99	\$ 28,500.00
Home Economics	1,371.95	736.72	500.00
Agricultural Ed.	1,585.77		
From Local Sources:			
Lease Land Rental	99.01	99.01	99.01
Town School Appropriation	125,857.48	122,500.70	118,575.99
Rental of Gymnasium	115.00	25.00	
Miscellaneous	175.48	87.96	100.00
Tuition		525.00	325.00
Nat'l Educ. Defense Act ...		75.15	
Sale of Jeep	852.75		
Rental of Cafeteria	5.00		
	<hr/> \$157,010.68	<hr/> \$152,295.53	<hr/> \$148,100.00
 School Expenditures			
Teachers' Salaries	\$ 81,867.42	\$ 82,911.44	\$ 86,300.00
Supervision	2,838.59	2,774.93	3,000.00
Office	2,647.31	3,107.36	3,300.00
Transportation	11,225.21		11,000.00
Operation		4,883.49	
Other		6,627.84	
New Bus		5,246.67	
Janitors	7,410.09	7,788.80	7,800.00
Instruction	2,105.78		
Supplies		2,726.86	2,900.00
Other (*tuition, etc.)		711.08	1,000.00
Books	1,883.20	1,705.57	2,200.00
Repairs and Maintenance	1,790.00	2,826.35	3,500.00
Plant Operation:			
Fuel	5,820.40	6,896.47	6,700.00
Supplies & Services	(731.81)		
Water & Electricity	(1,733.10)	2,338.75	2,500.00
New Equipment	1,980.42	169.82	1,500.00
Sundries	638.07	665.64	500.00
Rent	163.00		
Social Security	366.89	406.14	500.00
Insurance	1,415.06	1,460.21	1,500.00
School Bonds, Int. & Pay.	12,200.00	12,000.00	11,800.00

Health Program	1,661.02	1,658.01	1,800.00
School Directors	300.00	300.00	300.00
Tuition	318.96	*See Instr.	
Vocational Agriculture	349.49		
Home Economics	675.39	Incl. in Instr.	
Tax Rebate		75.00	
	<hr/>	<hr/>	<hr/>
	\$140,121.21	\$147,280.43	\$148,100.00
Excess Income over Expense		\$ 5,015.10	

CEMETERY COMMISSIONERS' REPORT

Receipts

For lots sold — Riverbank Cemetery	\$ 178.00
For use of vault	50.00
For top soil	2.00
For mower sold	20.00
Accounts receivable, 1½ lot — Riverbank Cem.	18.00
	<hr/>
	\$ 268.00

Expenditures

Snow removal	\$ 60.00
Insurance on tools and buildings	27.07
Tools and supplies	248.53
Labor — Riverbank Cemetery	616.05
Labor — West Branch Cemetery	26.40
Labor — all old cemeteries	229.90
Mower repairs	185.87
Making charts and index	459.47
Truck & truck expense	289.65
Water installed — West Branch Cem.	164.98
Repairing building — Village Cem. ..	1,171.66
Setting out trees — Riverbank Cem.	48.75
Water rent — Riverbank Cemetery	3.00
Office Expense	52.84
	<hr/>
Total	\$ 3,584.17
	<hr/>
Excess expenditures over income	\$ 3,316.17

CEMETERY ASSOCIATION ACCOUNT

Receipts

Balance on hand Jan. 1, 1959	\$ 189.47
Interest on Savings Account	3.08
Appropriation	1,000.00
Burlington Federal Savings & Loan Association	6.68
Rummage sales	134.08
Sale of mower	35.00
Interest from Trust Funds	963.57
Membership dues	453.18
Accounts receivable, Interest from Trust Funds	534.81
	<hr/> \$ 3,319.87

Expenditures

Labor	\$ 1,884.49
Tax on labor	225.70
Phosphate	10.85
Repairs to motor	60.77
Gasoline	65.60
Office supplies	7.99
Beatrice Ellsworth, salary	100.00
	<hr/>
Total	\$ 2,416.23
	<hr/>
Excess income over expenses	\$ 903.64

CEMETERY FUND BALANCE SHEET

December 31, 1959

Assets

Cash in Banks	\$ 31,347.50
U. S. Savings Bonds	4,000.00
Cash, Judson Trust Fund	6,535.06
	<hr/>
	\$ 41,882.56
	<hr/> <hr/>

Investments

Cemetery Trust Funds	\$ 35,347.50
Judson Trust Fund	6,535.06
	<hr/>
	\$ 41,882.56
	<hr/> <hr/>

CEMETERY TRUST FUND

Trust Funds Received For Year Ending Dec. 31, 1959

(Riverbank, Unless Otherwise Noted)

Mar. 31	Inez S. Burnham, Lot No. 26	\$ 100.00
Apr. 16	Mark Poor Est., Lot No. 17	100.00
Apr. 16	O. W. Edson, Lot No. 34	100.00
Apr. 23	Bernice A. Moulton, 1/2 lot, W. Branch	50.00
Apr. 25	Mildred S. Fisher, 1/2 lot East No. 51 ..	50.00
May 5	R. S. Roberts; Orsemus & Daniel Sal- lies, Lot No. 13 (W. Branch)	100.00
May 5	Alice Morrill; A. W. Towne Lot No. 49	100.00
June 8	Harry E. Pike, Lot No. 25	100.00
June 15	Frank McCarthy, 1/2 Lot No. 6	50.00
July 17	Beatrice G. Ellsworth, 1/2 Lot No. 14A	50.00
July 22	Charles Sanborn Est., Lot No. 25 (W. Branch)	100.00
July 22	Charles Sanborn Est.; John Howe 1/2 Lot No. 38 (W. Branch)	50.00
Oct. 21	Claire D. Lintilhac, 1/2 lot West No. 51	50.00
Oct. 31	Dora Buker; F. D. Buker Lot (W. Br.)	50.00
Nov. 3	Mrs. F. H. Taplin; Charles Taplin Lot No. 57	100.00
Dec. 29	Helen M. Bousquet; George B. Smalley Lot No. 84	100.00
		\$ 1,250.00

LIBRARY COMMISSIONERS' REPORT

For Year Ending December 31, 1959

Receipts

Petty Cash, January 1, 1959	\$ 7.86
Check book balance	97.94
Provident Institution for Savings, interest	46.40
Union Savings Bank, stock dividends	48.00
Amer. Tel. & Tel., dividends	9.46
Home Savings Bank, interest	71.64
Colonial Fund, dividends	58.32
Town of Stowe	300.00
Overdue books' fines	82.80
Book deposits not called for	6.00
	\$ 728.42

Expenditures

Books purchased	\$	342.73	
Periodicals		101.70	
Cataloging & repair supplies		15.80	
Keys for cash drawer		2.54	
Library substitute		4.00	
Publicity		1.00	
Plastic book covers		19.75	
Two small chairs		8.50	
Table covering		4.47	
Stationery		3.10	
"Regulation" slips for books		8.50	
Catalog unit and book racks		49.15	
<hr/>			
Total Expenses	\$	561.24	
Check Book Balance		159.32	
Petty Cash		7.86	
<hr/>			
	\$	728.42	

STOWE FREE LIBRARY FUNDS

January 1, 1960

Provident Institution for Savings, Downer	\$	1,401.97
Home Savings Bank & Trust Co., Downer		2,047.27
Bank of Waterbury, Downer		1,524.84
Burlington Savings Bank, Thomas		454.42
Union Savings Bank, 40 shares, Downer		200.00
American Tel. & Tel Co., one share, Downer		100.00
Colonial Fund, Inc., 162 shares, Downer & Slayton		1,530.20

ZELTA NORCROSS,
Treasurer

Jan. 13, 1960

LIBRARIAN'S REPORT

Year Ending December 31, 1959

Number of books in Library Jan. 1, 1959	5,905
Number of books purchased	126
Number given by Free Public Library Comm.	31
Number given by Stowe Woman's Club	10
Number given by Townspeople	152
<hr/>	
Total Books in Library	6,224

Books given to Veteran's Hospital in White River,	
Books given to Free Public Library Commission for other libraries	100
(These books were given by townspeople but were duplicates of books we already have.)	
Record of books loaned during the year:	
Adult non fiction	722
Juvenile non fiction	208
Adult fiction	1,891
Juvenile fiction	2,388
Periodicals	525
	<hr/>
	5,734

Cash Report:

Cash on hand Jan. 1, 1959	\$	6.00	
Received from fines		89.45	
Deposit forfeits		6.00	
	<hr/>	\$	101.45
Paid P. O. box rent	\$	4.40	
Library Association dues		1.00	
Desk supplies		9.10	
Purchase of books		82.80	
	<hr/>		97.30
	<hr/>		<hr/>
Balance	\$		4.15

An efforts has been made this year to set up a reading program in conjunction with the fifth and sixth grades Social Studies work. Special books were purchased for reading along related subjects.

About a dozen boys and girls from the fourth to the eighth grades are working on a special reading project sponsored by the Vermont Congress of Parents and Teachers and the Free Public Library Commission. The books were chosen by the Dorothy Canfield Fisher Children's Book Award Committee.

The first and second grades paid a Get-Acquainted-Visit to the Library with their teachers.

A Memorial Book Collection has been started and as soon as a sufficient number of books make it feasible a special shelf will be set up.

It has been a pleasure to work in the Library this year. The rooms have been kept spotlessly clean, were beautifully lighted and comfortably warm.

IRMA M. FAUNCE,

RECREATION COMMISSION

Account with

Memorial Athletic Field and Recreation Fund

Appropriation\$ 1,000.00

Expenditures

Donald Culver	\$ 513.60	
Judi Johnstone	190.35	
Orlo Gibbs, painting grandstand	65.00	
Joseph Greene	27.00	
National Recreation Assoc.	10.00	
L. P. Wood, Inc., supplies	90.25	
Dale Percy, top soil	12.50	
H. E. Shaw Co., supplies	62.96	
Miscellaneous supplies	27.55	
		<hr/>
		999.21
Excess Income over Expenditures .....		.79
Expenditures — 1958	\$	921.11

RECREATION COMMITTEE REPORT

The recreation program for this year was especially successful through the combined efforts of Donald Culver and Judi Johnstone who were engaged to operate the summer program.

The playground activities, carried on for a period of eight weeks, were varied and well attended. They included play activities, games, contests, dances, swimming and crafts. One hundred and sixty children were enrolled with an average daily attendance of 29.

Besides the children's playground program, a men's softball league was organized and the athletic field was maintained.

The swimming program, as usual, proved to be especially popular. A bus and driver were hired to transport children for this activity and parents helped supervise it on a voluntary basis.

The recreation committee helped plan and finance the annual children's Halloween party, which is sponsored yearly by several community organizations.

We wish to thank all who helped to make this program a success.

Respectfully submitted,

RECREATION COMMISSIONERS

REPORT OF THE STOWE SCHOOL DEPARMENT

To the Citizens of Stowe:

We are pleased once again to submit to you the following yearly report upon the condition of our schools.

The Staff

Stowe High School:

Mr. Jerome Fitzpatrick	Principal
Mr. Manley Hart	Commercial, Driver Education
Miss Gwendolyn Hughey	Home Economics
Miss Doris Houston	English, French, Latin
Mr. Franklin Kellogg	Mathematics
Miss Gayla Mayo	Social Studies, English
Mr. Ronald Pitkin	Science
Mr. William Skiff	Physical Ed., Coaching, Guidance
Mrs. Elsie Tadejewski	Social Studies, English

Stowe Graded School:

Mr. Ralph Barrows	Grade 8
Mrs. Ruth Bedell	Grade 7
Mrs. Hope Lancaster	Grades 6 & 7
Mr. Gordon Herrick	Grade 6
Mrs. Rebecca Hanscom	Grade 5
Mrs. Merial Marsh	Grade 4
Mrs. Della Towle	Grade 3
Miss Edna Towle	Grades 2 & 3
Mrs. Carole Mandigo	Grade 2
Mrs. Mary Foss	Grade 1

Music Supervisor

Mr. Matthew Pykosz

School Nurse

Mrs. Beatrice Stafford

School Secretary

Mrs. Hazel Stefaniak

Janitors:

High School Mr. Ernest Knapp and Mr. Robert Poor
New Building Mr. Neil Ellsworth

The following changes were made in our teaching staff: Mr. Ronald Pitkin of Plainfield replaced Mr. Dwight Means who is on leave of absence. Miss Gwendolyn Hughey of East Waterboro, Maine, replaced Miss Rita Desranleau in our home economics department. Mr. Hanley Hart of Rockland, Maine replaced Mr. Dana Morrill in our commercial department. Miss Gayla Mayo of Northfield replaced Mr. J. Alphee Desjardins. There were no changes in our grade school Staff.

Enrollments

Stowe High School:

Grade 12	18
Grade 11	25
Grade 10	25
Grade 9	27

Total Grades 9-12	95
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Stowe Grades:

Grade 8	29
Grade 7	36
Grade 6	41
Grade 5	35
Grade 4	27
Grade 3	36
Grade 2	41
Grade 1	30

Total, Grades 1-8	275
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Total, Grades 1-12	370
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Cost Per Pupil in Average Daily Membership

Elementary	\$277.91
High School	510.20
All pupils	370.89

School Plants and Operation

Repairs were made to the exterior of the Music Building.

New front doors were installed on the High School building. It was also found necessary to repair the foundation of this building to prevent water leaking into the basement.

At the New Building four classrooms were redecorated. It was also necessary to paint the exterior sash and exposed woodwork on the west side of the building.

Some Factors Affecting the Instructional Program

In previous years our school report has included an enumeration of the many curricular activities that have been carried out in the Stowe Public Schools. Although these are interesting and give you information about the school program, we believe it important to bring to your

attention certain needs in our instructional program that are becoming more pertinent each year.

Hardly ever before in the history of public school education has so much thought and consideration been given to analysis, adjustment and functioning of the public school program. Events of such magnitude have occurred in the recent past that we are seriously confronted with the problem of adequately preparing ourselves to meet the challenge of the immediate future.

No area in the world today is isolated from other areas whether it be the Antarctic or the vast realms of space with its many orbiting bodies. The educational programs of Stowe must be adjusted to this situation the same as school programs elsewhere. The curriculum must be adequate to the demands of the foreseeable future and teachers must strive to effectuate instruction of the highest quality.

We are realizing more than ever before that effective education of youth is a tragic necessity for our survival. The National Education Defense Act of 1958 has provided funds to strengthen instruction in mathematics, science, foreign languages and guidance.

Since our national government deems instruction in the aforementioned subjects essential to our national welfare, we feel it appropriate that a brief review of the status of these subjects in Stowe High School be presented to you.

1. Foreign Languages:

The curriculum of Stowe High School provides for instruction in Latin I and Latin II, and French I and French II. Only two of these subjects are taught in the same year. Latin I and French II are taught one year and Latin II and French I the following year. This has been a common set up for foreign languages in small high schools.

Our foreign language teacher also teaches two classes in English and has supervision of the library. The rapid increase in world-wide travel and business relations has given a decided impetus to the study of foreign languages. The trend is for schools to adjust their foreign language program to this situation and equip their students to meet the demands. To do this, Stowe should have a full-time foreign language teacher for Latin I and II and French I, II and III in the same year. Also provision for a foreign language laboratory wherein pupils can have the use of tape recorders and play back apparatus is necessary. This arrangement permits individual practice and enhances the proficiency of the pupil.

2. Science:

The following subjects are taught in our high school science program: general science, biology, senior science, physics and chemistry. The two latter subjects are taught every other year.

Science teaching in the Stowe High School is decidedly handicapped by lack of laboratory space. The biology class of twenty-three members has to do its dissecting and experimental projects on tablet arm chairs which is most unsatisfactory. Due to the constant use of our laboratory for classroom purposes, it is impossible for the students to carry on individual experiments over any period of time. More facilities are definitely required for creative and profitable science participation by pupils.

3. Mathematics:

It has become necessary to teach some of the topics of modern mathematics along with the traditional ones to even begin to offer adequate preparation for the second half of the 20th century.

An adjustment of the mathematics curriculum and the inclusion of new material is and must be a part of our planning. The principles of analytic geometry, structure of number systems, informal deductive reasoning, Vector systems and so forth are topics already presented. An adjustment in high school will necessitate an adjustment in grade mathematics, known as arithmetic.

4. Guidance:

The National Defense Act gave particular emphasis to the field of guidance. It is through a guidance program that many talented youngsters who will benefit from a college education are discovered and provisions are made for the development of those talents.

One hundred dollars was allocated to Stowe this year for the purchase of mental maturity, achievement, aptitude and vocational tests. These tests were purchased last June and are gradually being administered. The purpose of the tests is to obtain additional information concerning the educational capabilities of the student so the school program may be closely regulated to his interests and needs.

To promote this service and also to meet requirements of the Federal Act, it was advisable to establish a more systematized guidance program. Arrangements were made whereby Mr. Skiff is devoting two periods a day to organizing and developing the program.

Temporarily he is using the high school teachers' room as space for the Guidance Center. For many reasons this is not a desirable location, but no other space is available.

In our review of certain important areas of the school program, there stands out prominently the need for more room if our school is to provide adequate facilities for the education of the boys and girls of Stowe.

In addition to the need for improvement in present facilities, the time is fast approaching when increase in enrollment alone will require the use of the entire high school building for Grades 9-12. That means housing accommodations for Grades 7 and 8 will have to be found. It is a situation that demands and deserves the careful attention of all of us.

We wish to thank all members of the teaching staff, the personnel of the Hot Lunch Program, custodians, bus drivers, and others who have cooperated so splendidly in making this another successful year.

EMILIE ADAMS,
CARROLL PIKE,
CHARLES DALY, JR.,
School Directors
CHARLES BORIGHT,
Superintendent of Schools
JEROME FITZPATRICK,
Principal

REPORT OF THE STOWE SCHOOL NURSE

January 1, 1959 — December 31, 1959

At the beginning of the school year physical examinations were given in Grades 1, 3, 5, 7 and through high school. The examining physicians were Dr. Rogers and Dr. Stover. There were 243 children who received physicals. Thirty were found with corrective defects.

Immunizations were given as follows:

Diphtheria Tetanus Boosters	24
First Vaccinations	5
Third Polio	6
Tetanus Booster	34
Re-vaccinations	31
First Polio	4

Of the correctible defects notes were sent home to the respective parents. Five children have had tonsillectomies. One child has been seen by the Crippled Children's Clinic several times. Twelve defects are under care and the remainder are being followed up.

The Stowe Health Council again sponsored cleaning and fluoride treatment in grades 2, 5 and 8. There was a total of 61 with four being sponsored. This work was done by Mrs. Pauline Limoge, Dental Hygienist.

Mrs. Limoge screened children for dental cavities in grades 2, 4, 6, and 8. There was a total of 135 with 59 needing some form of dental work.

Twenty children attended Dr. White, our local dentist, to have some form of dental care. One child had extensive work done.

Screening and testing of all pupils are done each year.
350 Vision — 360 Ears

In vision 16 notes for defects have been sent home. Nine have had corrective work and the others are under care.

In hearing, 9 children were found to have hearing loss. All of these are either under care or parents are aware of the defect.

Three children and parents have attended the Guidance Clinic in Montpelier.

In addition all pupils have been weighed and measured. Health inspections in grades have been made every four months. Home visits have been made when necessary for the health of any child. We have transported children for appointments, made numerous phone calls and given first aid when in the building. The Health Council again sponsored the better vitamin for a small fee.

I wish to thank the Health Council, Rotary Club, Salvation Army, and anyone else who in any way contributed in making the preventive and corrective work possible, thereby the Health Program in school a success.

Respectfully,

BEATRICE STAFFORD,
School Nurse

STOWE HEALTH COMMITTEE

Annual Report

Cash on Hand Dec. 31, 1958\$ 342.80

Receipts

Town of Stowe	\$ 400.00
Refunds	123.85
Salvation Army	50.00
Vitamin Payments	236.50
Fluoride Payments	125.00
Total Receipts	<hr/> \$ 1,278.15

Disbursements

General, Dental Clinic, Glasses, Physicals	\$ 476.16
Fluoride Clinic	392.68
Vitamins	110.00
Total Disbursements	<hr/> 978.84
Balance Per Check Book	<hr/> \$ 299.31

Respectfully submitted,

JEAN M. LOWE,
Treasurer

During the year of 1959 the Stowe Health Committee has carried on the following projects:

Multi-vitamins were provided for the Grade and High School students at a nominal fee during the school months.

Assistance was given to the school nurse, Mrs. Beatrice Stafford, in conducting physical examinations of children in grades 3-7 and High School.

Assistance was given to Miss Alice Goudreau in conducting a pre-school clinic for infants and children, physical examinations of grade 1, with immunization shots when necessary for grades 1-8.

In November Mrs. Limoge of Morrisville screened the teeth for grades 2-4-6-8.

The Fluoride program has been continued with the pur-

chase of necessary equipment and repairing of dental chair. This program was started in March and given in grades 2-5-8 for children whose parents so desired, for a nominal fee. A total of 64 children received treatment and teeth cleaned. The work was done by Mrs. Pauline Limoge, dental hygienist.

Twenty children were transported to the dentist by volunteer drivers from the Health Club for corrective dental care, receiving 101 fillings, 8 extractions, 5 cleanings, 66 X-rays, 1 root surgery and root canal filling, 1 instruction in use of elastics, 1 denture sponsored by the Health Committee with assistance.

Health Committee has sponsored 4 trips to Burlington for child health corrective work, two T & A's, 4 pair of glasses and examination for corrective vision.

The officers for 1960 are Mrs. Bessie Pervier, chairman; Mrs. Priscilla Mandigo, vice-chairman; Mrs. Joyce Laferriere, secretary; Mrs. Jean Lowe, treasurer; Advisory Board, Doctors of Stowe and one member of the Board of Selectmen.

The Friendly Aid Closet contains equipment for use in home nursing care and is available to townspeople by contacting Mrs. Stella Newton and Mrs. Rena Austin and/or officers of the Health Committee.

The Health Committee appreciates the assistance of volunteers who assist in these various services and invites anyone interested in this work to join the committee.

VERMONT STATE DEPARTMENT OF HEALTH

Annual Town Report, 1959

The health of the town of Stowe is the concern of its citizens, its doctors, health officer, selectmen and the State Department of Health.

Through its various programs the State Department of Health staff works with and for local people on community health, operating on both local and state levels. This letter is a report of the State Health Department services and programs your town used.

With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 72 children. Nutrition and dietary consulta-

tions numbered 0*. At the request of attending doctors 0* children received pediatric consultations, 0* received hospital diagnosis, 6 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 1* were given financial aid toward hospitalization costs. Mental retardation clinic services were extended to 1* child.

In the effort to control communicable disease 13 persons received chest X-rays; 110 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 110 children and adults. The State Laboratory performed tests on 95 water samples, 0 food and dairy products. 131 blood specimens and 22 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 425 sanitary inspections or consultations made at the town's food and lodging places and 36 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. Services to maintain and improve adult health in industry included 1 chest X-ray and inspections and consultations at plants. In connection with the state licensing programs and the Hill-Burton federal aid program for hospital and medical facility construction there were 3 inspections-consultations to hospitals, nursing homes and homes for the aged.

Mental health services, through guidance clinics, educational meetings or consultations, were received by 1* person and groups. Individual interviews with the psychiatrist, psychologist or psychiatric social worker were given 5*. Under the community mental health program to develop local projects for prevention, treatment or education in mental health, financial assistance and staff consultations are available.

To promote better dental health, consultations and services were provided 12 groups or individuals on town or school dental health problems.

In cancer work 14 received diagnosis and treatment at tumor clinics, or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. A health educator is available

to help town groups study their health problems and plan educational programs.

The Public Health nurse, with headquarters in Montpelier, served at well-child and school conferences, X-ray and immunization clinics, assisted by local people. She visited homes, doctors and agencies, making 162 visits on behalf of 59 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,
Commissioner of Health

Figures not starred are for Oct. 1, 1958-Sept. 30, 1959. Figures starred (*) are for the fiscal year July 1, 1958-June 30, 1959.

VERMONT DEPARTMENT SOCIAL WELFARE

Montpelier, Vermont

This is the twenty-fourth annual report which has been made to the citizens of Stowe regarding State payments in your municipality of various types of assistance and welfare during 1959. The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance	\$ 8,247.00
Aid to Dependent Children* ..	5,425.00
Aid to Disabled	2,553.00
Committed Children**	3,521.56
Total	<u>\$ 19,746.56</u>

JOHN J. WACKERMAN,
Commissioner

* One-eighth paid by the town or city unless family is non-settled.

** One-half paid by the town or city unless family is non-settled.

DELINQUENT TAXES

December 31, 1959

	Poll and Old Age Tax	Property Tax
Alexander, Edwin C. and Florence V.	\$	\$ 26.04
Angelano, Charles		34.58
Audy, Oscar	13.72	
Audy, John	13.72	
Audy, Mrs. Clarabelle	13.72	
Ayers, Dennis O. and Greta B.		16.83
Batchelder, Charles C. and Helen P.		593.72
Blodgett, Walton H. and Alice B.		209.28
Boyea, Roy		4.36
Brickey, Ronald	14.65	
Brickey, Mrs. Doris	14.65	
Brinkerhoff, Nelson		29.36
Broadwell, Earl W.	13.72	
Broadwell, Mrs. Earl O.	13.72	
Carlton, Richard	14.66	
Carlton, Mrs. Virginia	14.66	
Carter, Harry E. and Evelyn T.		131.43
Coughlin, Edward F. and Rose A.		327.00
Culver, Elroy		120.26
Davis, Richard E.		244.16
Davis, Mrs. Margaret	13.72	
Dezotelle, Mrs. Shirley	13.72	
Egleston, Mrs. Dora		113.36
Eso Standard Oil Co.		29.45
Fisher, Mrs. Mildred	14.65	
Fuller, Rollo		13.08
Gale, Donald	13.72	
Gale, Mrs. Patricia	28.37	
Gale, Donald and Patricia		43.60
Gibbs, Orlo	13.72	
Gibbs, Mrs. Ida	13.72	
Gibbs, Orlo H. and Ida H.		62.78
Grimes, Richard	13.72	
Grimes, Mrs. Hilda	13.72	
Heisinger, E. T. & F. E. and Ciaraldi, A. F. and J. E.		389.99
Hewson, James and Nancy		27.55
Houston, Ernest B.	13.72	
Houston, Mrs. Arlene	13.72	
Houston, Ernest B. and Arlene		286.13
Kraatz, Joyce Mary		113.36
LaGrange, John Harmon		12.41

Lang, Carroll R. and Joyce E.		240.63
Laramie, James M.	13.72	.....
LaRow, Floyd H. and Joyce L.		134.24
L'Ecuyer, Lindsay	13.72	.....
L'Ecuyer, Mrs. Joan	13.72	.....
Lockwood, Robert	13.72	.....
Lockwood, Mrs. Muriel	13.72	.....
Magoon, Glendon	13.72	.....
Magoon, Marvin P. and Marna M.		2.18
Mandigo, Donald	13.72	.....
Mandigo, Mrs. Julie	13.72	.....
Moodie, Roger	2.60	.....
Morrill, Harry	13.72	.....
Morrill, Mrs. Joyce	13.72	.....
Perry, Wayne C. and Evelyn F.		204.30
Pitts, Mrs. Helen	14.65	.....
Presbrey, Richard B.		270.32
Richardson, Douglas	28.37	.....
Richardson, Mrs. Rose	28.37	.....
Shepard, Ray and Jean		164.49
Simpson, Robert	13.72	.....
Simpson, Mrs. Katherine	13.72	.....
Smith, Warren H.		6.98
Stapleton, Richard J. & Margaret & William Kennedy		11.94
Taplin, Elizabeth S.		87.96
Tatro, Lewis and Martha		65.72
Titus, Floyd		9.65
Tufton, Randall S. and Beatrice M.		87.20
Vissering, William		91.70
Wallace, Mrs. Lola	28.37	.....
Whitcomb, Eugene	13.72	.....
Whitcomb, Mrs. Mavis	13.72	.....
Williams, John and Marilyn		2.18
Wing, Donald and Elizabeth		12.85
	<hr/>	<hr/>
	\$ 588.16	\$ 4,221.07
Tax Warrants	2.15	2.60
	<hr/>	<hr/>
Delinquent Poll and Old Age Taxes	\$	590.31
Delinquent Property Taxes		4,223.67
	<hr/>	<hr/>
	\$	4,813.98

BUDGET COMMITTEE RECOMMENDATIONS

Budget Recommended

January 1, 1960 — December 31, 1960

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School	\$118,575.00	\$ 29,525.00	\$148,100.00
Vermont Agricultural Extension			
Service	900.00		900.00
County Tax	1,225.08		1,225.08
Support of Poor	9,000.00		9,000.00
Roads:			
Town Highway	5,700.00		5,700.00
Winter	12,000.00		12,000.00
State Aid Resurfacing Rds.	2,720.00		2,720.00
Bridges and Fortifications	12,500.00		12,500.00
General:			
State Highway Assessment	4,212.91		4,212.91
Office Expense	1,000.00		1,000.00
Interest	3,000.00		3,000.00
Selectmen's Miscellaneous ..	6,700.00	3,000.00	9,700.00
Fire Department	2,500.00		2,500.00
Officers' Salaries	8,100.00		8,100.00
Tax Abatements	400.00		400.00
Library	1,200.00		1,200.00
Cemetery Association	500.00		500.00
Memorial Day	50.00		50.00
Truck & Tractor Expense	1,500.00		1,500.00
Calcium Chloride	3,000.00		3,000.00
Social Security	850.00		850.00
Health Correction Work	400.00		400.00
Insurance and Bonds	1,300.00		1,300.00
Mem. Athletic Field and Re- creation	1,000.00		1,000.00
Memorial Building			
Operation	4,000.00	2,100.00	6,100.00
Maintenance	4,000.00		4,000.00
Permanent Improvement			
Debt	5,000.00		5,000.00
Municipal Dump	500.00		500.00

We recommend a School Tax of \$4.71 and a General Town Tax of \$3.71, making a Total Tax of \$8.42.

CARROLL M. PIKE,
W. T. BURT,
GILES W. DEWEY,
KARL W. ADAMS,
ROGERS B. ADAMS,

Budget Committee

RECOMMENDATIONS FOR OFFICERS SALARIES

Selectmen	\$ 250.00
Overseer of the Poor	250.00
School Directors	300.00
Town Clerk	3,800.00
Listers	1,200.00

\$1.50 per hour up to \$1,200.00 for Listers and any pay beyond at the discretion of the Selectmen.

Road Commissioner, per day	}	To be left to the Board of Selectmen
Other Officers, per day		
Day Labor, per day, 9 hrs.		

Respectfully submitted,

CARROLL M. PIKE,
W. T. BURT,
GILES W. DEWEY,
KARL W. ADAMS,
ROGERS B. ADAMS,
Budget Committee

W A R N I N G

For Annual Town and Town School District Meeting Stowe, March 1, 1960

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town School District Meeting are hereby notified and warned to meet at the Auditorium in the Akeley Memorial Building in said Town on Tuesday, March 1, 1960 at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote on the following questions:

"Shall the licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens and will be closed at 3 o'clock in the afternoon.

Article 3. Will the qualified voters approve an ordinance entitled "An Ordinance providing for Zoning within the township of Stowe, Vermont" and the regulations, restrictions and provisions of such ordinance, passed and adopted by the Selectmen of Stowe on January 27, 1960, in form and substance as published in full in the News & Citizen on January 28, 1960, and as posted at the town clerk's office, the Albert Smith barbershop and Slayton's General Store in said Stowe?

The ballot box for voting upon the question under the preceding article will be opened at 10 o'clock when the meeting opens and will be closed at 6 o'clock in the afternoon.

Article 4. To act upon the reports of the several Town officers and those presented.

Article 5. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 6. To elect all other officers by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a budget Committee of five members to serve for one year.

Article 7. To see if the Town will vote to adopt the provisions of the Vermont Statutes, Revision of 1947, providing for the collection of taxes by the Town Treasurer.

Article 8. To see if the Town will appropriate a sum of money not

exceeding \$15,000.00 for the renovation and improvement of the Akeley Memorial Building.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose and, to provide whether the same shall be done by orders or notes of the Town or Town School District, respectively.

Article 10. To see if the Town will vote to pay its officers for the year ensuing and, if so, how much.

Article 11. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee and, if so, how much.

Article 12. To see if the Town will vote to appropriate a sum of money for the Town Library and, if so, how much.

Article 13. To see if the Town will vote to appropriate money and, if so, \$5,000.00 to the Special Fund, subsequently to be used for acquiring, establishing and maintaining a free public library facility, the same to be held by the Town Treasurer in the savings account established for that purpose and expended upon vote of the Town.

Article 14. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town cemeteries and, if so, how much.

Article 15. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day and, if so, how much.

Article 16. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission relating to the maintenance fund and any and all other similar acts which may be available during the year by the State and, if so, how much.

Article 17. To see if the Town will vote to appropriate a sum of money to be used by the recreation commission for work and materials for the Memorial Athletic Field and for recreation activities within the Town and, if so, how much.

Article 18. To see if the Town will vote to pay the firemen for service and practice outside the Village and, if so, the rate thereof.

Article 19. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire-trucks and apparatus.

Article 20. To see if the Town will vote to appropriate a sum of money to hire an outside appraisal firm to appraise all taxable property in the Town and, if so, how much; and, if so, will the Town vote to instruct its Board of Listers to be governed by such appraised values in establishing the Grand List.

Article 21. To see if the voters of the Town of Stowe will vote to prohibit any taxis to solicit business in the Town without a permit and to authorize the Selectmen to issue permits for the operation of taxis within the Town and to fix the license fees therefor.

Article 22. To see if the Town will vote to raise money on the Grand List of the Town and Town School District for the year 1960, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

Article 23. To see if the Town School District will authorize the School Directors to employ the services of a school nurse in cooperation with the Town and Town School District of Morris-town and Elmore and, if so, to determine the appropriation therefor.

Article 24. Will the Town authorize the auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided for in 24 V. S. A. 1692, to conduct an audit of the accounts of the Town?

Article 25. Will the Town authorize the Selectmen to acquire by gift or purchase land for a municipal forest, to promote re-forestation, water conservation and good forestry practices?

Article 26. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 16, 1960.

GILES W. DEWEY,
GRAHAM A. GILCRIST,
HAROLD RICKETSON,
As Selectmen

EMILIE T. ADAMS,
CHARLES H. DALY, JR.,
As School Directors

Filed and Recorded this 16th day of February, A. D. 1960, at 2 o'clock 55 minutes, P. M.

Attest:

WILLIAM M. JOHNSTONE,
Town Clerk



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BARRE, VERMONT

8/9/2010

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